

# State of Arizona



## Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: NETTERVILLE, LORETTA**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
**Phone: (480) 831-0404**  
**Email: debby@aznurse.org**

### **Amended 2004 Pre-Primary Election Report**

Election Cycle: **2003-2004**  
Date Filed: August 26, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$6,938.34
Total Cash Receipts this Reporting Period:	\$375.00
Total Cash Disbursements this Reporting Period:	\$467.34
Cash Balance at End of Reporting Period:	\$6,846.00

Report ID: 43511

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,687.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$375.00	\$0.00	\$375.00	\$525.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$375.00	\$0.00	\$375.00	\$9,237.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$467.34	\$0.00	\$467.34	\$3,672.75
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$467.34	\$0.00	\$467.34	\$3,672.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$467.34			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA NURSES ASSOCIATION	06/25/2004	\$57.34	\$1,486.87
<b>Address:</b>	1850 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Name:</b>	BANK OF AMERICA	08/05/2004	\$10.00	\$20.00
<b>Address:</b>	MCCLINCOCK/WARNER, TEMPE, AZ 85284		Cash	
<b>Name:</b>	CAROLYN ALLEN	08/05/2004	\$100.00	\$200.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85004		Cash	
<b>Name:</b>	JONATHON PATON	08/05/2004	\$100.00	\$100.00
<b>Address:</b>	9432 E 5th St, Tucson, AZ 85710		Cash	
<b>Name:</b>	STUMP, BOB	08/05/2004	\$100.00	\$100.00
<b>Address:</b>	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
<b>Name:</b>	THOM VAN HAPSBURG	08/05/2004	\$100.00	\$100.00
<b>Address:</b>	4320 E Melinda Ln, Phoenix, AZ 85050		Cash	
Total of Other Expenses			\$467.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$467.34	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	FERNANDEZ, TERI	06/01/2004	\$25.00	\$25.00
<b>Address:</b>	1307 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RN, YAVAPAI COLLEGE			
<b>Name:</b>	FRIMEL, THERESA	06/01/2004	\$100.00	\$100.00
<b>Address:</b>	735 W Orange Dr, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	NURSE, BANNER HEALTH SYSTEM			
<b>Name:</b>	POOLE, KAREN	06/01/2004	\$250.00	\$250.00
<b>Address:</b>	4220 N Verde Vista Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOME HEALTH CARE MANAGER, YAVAPAI REGIONAL MED CENTER			
Total of Other Receipts, Interest & Dividends			\$375.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$375.00	

